

538

DART AEROSPACE LTD	Work Order :	24/K6
Description: Bushing	Part Number:	D2745
Drawing: D2745 rev. B	Qty:	100 102

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue Work Order	AL	05/09/06	100
2	COBRA	Machine per Folio FA201 Material: AISI 303 SS Batch: M18742	J.G	05/10/24	102
3	QC	Inspect level 2	ML	05/10/25	102
4	QC	Inspect Level 8	Er	05/10/25	102
5	CNC CELL	Tumble & deburr any sharp edges as per dwg	ML	05/10/25	102
6	QC	Inspect Level 5	ML	05/10/25	102
7	STORES	Identify and stock.	LO	05/10/26	102
8	EXPEDITING	Close W/O Inspect level 21 Cost / part 1.36 Sur 05/10/27 (102) 1.40	LS	05/10/27	102

Rev.	Date	Change	Revised By	Approved
A	98.09.10	New Issue	DS/CP	
B	98.11.09	Updated dwg revision	KS	
C	02.03.07	Update to turn in house	NG	02-03-11

RELEASED

02/03/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: AD Date: 05/10/27

NOTE: Date & initial all entries

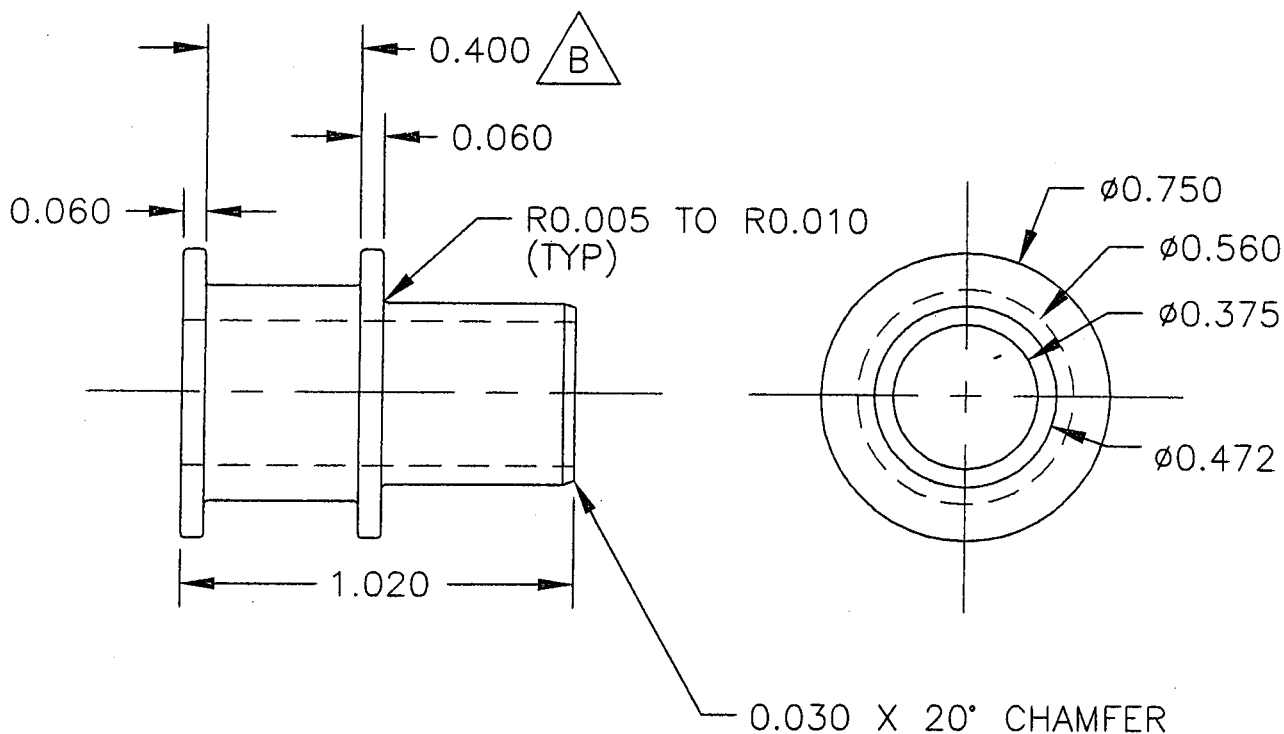
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_





DESIGN <i>HA</i>	DRAWN BY <i>CP</i>	DART AEROSPACE USA, INC. FAIRCHILD INTERNATIONAL AIRPORT, WA	
CHECKED <i>HA</i>	APPROVED <i>KE</i>	DRAWING NO. D2745	REV. B SHEET 1 OF 1
DATE 98.10.23		TITLE BUSHING	SCALE 2:1
A	98.04.16	NEW ISSUE	
B	98.10.23	DIM 0.400 WAS 0.380	

RELEASED  
98.11.03 DS



MATERIAL: AISI 303 STAINLESS STEEL

NOTES: TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED  
RADIUS ALL INSIDE EDGES 0.005 TO 0.010  
BREAK ALL UNMARKED SHARP EDGES 0.010 TO 0.020  
ALL DIMENSIONS ARE IN INCHES

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WITHOUT NOTICE

WORK ORDER

NO. 24146

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Sep 01, 2005  
10:48 am

Work Order No : 0024146  
Project Name : D2745  
Project For : WK538  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2745  
Description : Bushing  
Manufactured : Yes  
Amount Req'd : 100  
Amount Done : 0  
Start Date : 08-29-05  
Est Finish Date : 09-21-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00